

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 28905

KEITH GERALD FLATNESS

CHAPTER 13

DEBRA LOUISE FLATNESS

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-4854

SSN XXX-XX-1246

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/04/04 and confirmed on 10/12/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 27777.60 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	SECURED	2400.00	191.96	2400.00
GRUNDY BANK	SECURED	5570.00	441.78	5570.00
ILLINOIS DEPT REVENUE	PRIORITY	422.38	7.95	422.38
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	1333.83	.00	426.63
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1302.62	.00	416.65
CAPITAL ONE FINANCIAL	UNSECURED	505.69	.00	161.75
CAPITAL ONE FINANCIAL	UNSECURED	6752.59	.00	2159.86
CAPITAL ONE FINANCIAL	UNSECURED	3142.05	.00	1005.00
ECAST SETTLEMENT CORPORA	UNSECURED	1567.18	.00	501.27
DISCOVER BANK	UNSECURED	7935.20	.00	2538.12
FLEET	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	9949.98	.00	3182.56
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	85.56	.00	27.37
WALMART	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	7720.01	.00	2469.29

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GRUNDY BANK	UNSECURED	4114.44	.00	1316.03
ILLINOIS DEPT REVENUE	UNSECURED	114.00	.00	36.46

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7970.00	422.38	44523.15	.00	52915.53

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PRINCIPAL PAID	7970.00	422.38	14240.99	.00	22633.37
INTEREST PAID	633.74	7.95	.00	.00	641.69
TOTAL PAID	8603.74	430.33	14240.99	.00	23275.06
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					2700.00
and was paid \$ 100.00 direct and \$ 2600.00 through the plan.					

The Trustee received \$ 1124.94 .

Refunds to the Debtor totaled \$ 777.60 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/14/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE